Scott. II-27—58,004—27-10-47.

P.W (1949) Department.

H/S SERIES.

G.O. NO. 1091

1091

Dated 24.3.49.

Close

B
26.3.49 W.D

24/3/1949

[Despatch Abstract.]

Budget Estimate of Coondapur Pilotage Fund for 1949-50 - Sanctioned

Budget Estimate of the Coondapoor Pilotage Fund for 1949–50.

Particulars.	Budget Estimate, 1949-50.	Revised Estimate, 1948-49.	Budget Estimate, 1948-49.	Actuals, 1947-48.	Actuals, 1946-47.	Actuals, 1945-46.	Average of the last three years.	Actuals from April to September 1948.	Actuals from October 1947 to March 1948.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Receipts—									
Pilotage fees	(a) 900	(a) 900	700	923	604	665	731	181	743
Opening balance—Cash	107	171	69	(b) 46	91	88	..	171	14
Grand total ..	1,007	1,071	769	969	695	753	..	352	757
Expenditure—									
Advance to pilots, seven-eighth share of collections.	(c) 788	(c) 788 (h)	613	791	561	567	640	(d) 219	582
Contingencies—									
Printing, stationery and binding charges.	10	10	12	4	5	6	5	..	4
Petty contingencies	2	2	2	..	..	..	..	..	..
Audit fees	(e) 4	(e) 4 (g)	3	3	..	4	2	..	..
Total ..	16	16	17	7	5	10	..	..	4
Balance of pilotage fees payable to pilots.	95	(f) 160 (h)	69	..	83	85	56	..	..
Total expenditure ..	899	964	699	798	649	662	..	219	586
Surplus (+) or deficit (—) ..	+ 1	— 64	+ 1	+ 125	— 45	+ 3	..	— 38	+ 157
Closing balance—Cash ..	108	107	70	171	46	91	..	133	171
Grand total ..	1,007	1,071	769	969	695	753	..	352	757

A

B

(a) Based on the actuals of the second-half of 1947–48 and first-half of 1948–49.

(b) Balance of one-eighth share payable to pilots for the year 1946–47.

(c) G.O. Ms. No. 1556, P.W., dated 26th June 1941.

(d) Includes the payment of seven-eighth share of collections for March 1948 viz., Rs. 68–11–0 paid in April 1948.

(e) Audit fees at 0·2 per cent (G.O. No. 633, Finance, dated 23rd May 1945, and Government Memorandum No. 54151-Exp. A/45-2, Finance, dated 10th January 1946).

(f) Provision for payment of balance of one eighth share up to the end of 1947–48 to Pilots during the year 1948–49.

(g) Sanctioned by the Presidency Port Officer.

(h) Government Memo. No. 8446-F/49-1, P.W., dated 23.3.49.

ASSISTANT SECRETARY TO GOVERNMENT IV
10 MAR 1949
PUBLIC WORKS DEPARTMENT

Certified that the actuals, as entered above, are those shown in the departmental accounts. They have been verified with the statement furnished by the Accountant-General, Madras, and found correct.

MADRAS,
9.3.1949.

Presidency Port Officer.

No. 24-A/49-3.

Submitted to the Secretary to Government, Public Works Department, Madras.

× with 8 spare copies.

3

50
24.3.49

P.W.N (F).

G.O. No: Ms. ~~1087~~ 1091 P.W. Dt 24.3.49

Budget Estimate of Coondapur Pilotage Fund for 1949-50 - Sanctioned.

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P.I.C.J.

Read: from the P.C.O. No: 24A/49-3D 9.3.49

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The Budget Estimate of the Coondapur Pilotage Fund for 1948-49 as accepted by the Govt. are appended to these proceedings

Copies to Marine Dept.

P.I. 23.3.49

Kpo 23.3.49

CS 21.3.49

To The P.P.O. (with 2 encls)
a Lr. of L.T.A (do)
n A.G. Madras (do)
a Collr. of S. Kanara (do)

[Appendix: H.E. P/C.J]

Note: - [P.T.O]

Note.

The salient features of the Budget Estimate of the Coondapur Pilotage Fund for 1949-50 are as follows:-

Cash opening balance	Rs. 107/-	
Receipts	Rs. 900/-	A on p1c.j.
Expenditure	Rs. 899/-	
Surplus	Re. 1/-	B on p1c.j.
Cash Closing balance	Rs. 108/-	

No remarks seem called for The Estimates may be accepted and the draft on p 1 aule approved

P.S. 23.3.49

Kum 23 3 49

CL 24.3.49